

Exhibit 1

U.S. District Court**Texas Northern - Dallas****THIS IS A COPY****AMENDED RECEIPT**

Receipt Date: Aug 8, 2023 2:56PM

Rcpt. No: 300007043

Trans. Date: Aug 8, 2023 2:56PM

Cashier ID: #OH

CD	Purpose	Case/Party/Defendant	Qty	Price	Amt
701	Treasury Registry	DTXN321cv000881 /01 FBO: Nexpoint Asset Management LP	1	6000000.00	6000000.00

CD	Tender	Amt
CH	Check #046304 08/8/2023	\$6,000,000.00
Total Due Prior to Payment:		\$6,000,000.00
Total Tendered:		\$6,000,000.00
Total Cash Received:		\$0.00
Cash Change Amount:		\$0.00

RECEIPT AMENDED by staff #1788 8/8/2023 3:18 PM**AMENDMENT VERIFIED** by staff #1774 8/8/2023 3:19 PM**Correction Reason:** 03) Incorrect Case/Party Number

Only when the bank clears the check, money order, or verifies credit of funds, is the fee or debt officially paid or discharged. A \$53 fee will be charged for a returned check.

Generated: Aug 8, 2023 3:12PM

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U.S. District Court**Texas Northern - Dallas****THIS IS A COPY****AMENDED RECEIPT**

Receipt Date: Aug 8, 2023 3:01PM

Rcpt. No: 300007048

Trans. Date: Aug 8, 2023 3:01PM

Cashier ID: #OH

CD	Purpose	Case/Party/Defendant	Qty	Price	Amt
701	Treasury Registry	Dtxn321cv000881 /01 FBO: Nexpoint Advisors LP	1	18798654.37	18798654.37

CD	Tender		Amt
CH	Check	#046302 08/8/2023	\$18,798,654.37
Total Due Prior to Payment:			\$18,798,654.37
Total Tendered:			\$18,798,654.37
Total Cash Received:			\$0.00
Cash Change Amount:			\$0.00

RECEIPT AMENDED by staff #1788 8/8/2023 3:12 PM**AMENDMENT VERIFIED** by staff #1774 8/8/2023 3:12 PM**Correction Reason:** 03) Incorrect Case/Party Number

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Receipt Date: Aug 8, 2023 2:59PM

Rcpt. No: 300007046

Trans. Date: Aug 8, 2023 2:59PM

Cashier ID: #OH

CD	Purpose	Case/Party/Defendant	Qty	Price	Amt
701	Treasury Registry	Dtxn321cv000881 /01 FBO: Nexpoint Asset Management LP	1	6070217.02	6070217.02

CD	Tender		Amt
CH	Check	#046305 08/8/2023	\$6,070,217.02
Total Due Prior to Payment:			\$6,070,217.02
Total Tendered:			\$6,070,217.02
Total Cash Received:			\$0.00
Cash Change Amount:			\$0.00

RECEIPT AMENDED by staff #1788 8/8/2023 3:29 PM**AMENDMENT VERIFIED** by staff #1774 8/8/2023 3:29 PM**Correction Reason:** 04) Incorrect Remitter

Only when the bank clears the check, money order, or verifies credit of funds, is the fee or debt officially paid or discharged. A \$53 fee will be charged for a returned check.

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Receipt Date: Aug 8, 2023 3:07PM

Rcpt. No: 300007052

Trans. Date: Aug 8, 2023 3:07PM

Cashier ID: #OH

CD	Purpose	Case/Party/Defendant	Qty	Price	Amt
701	Treasury Registry	Dtxn321cv000881 /01 FBO: Nexpoint Advisors LP	1	921379.59	921379.59

CD	Tender		Amt
CH	Check	#046303 08/8/2023	\$921,379.59
Total Due Prior to Payment:			\$921,379.59
Total Tendered:			\$921,379.59
Total Cash Received:			\$0.00
Cash Change Amount:			\$0.00

RECEIPT AMENDED by staff #1788 8/8/2023 3:31 PM**AMENDMENT VERIFIED** by staff #1774 8/8/2023 3:31 PM**Correction Reason:** 07) Incorrect FBO 03) Incorrect Case/Party Number

Only when the bank clears the check, money order, or verifies credit of funds, is the fee or debt officially paid or discharged. A \$53 fee will be charged for a returned check.

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U.S. District Court**Texas Northern - Dallas****THIS IS A COPY****AMENDED RECEIPT**

Receipt Date: Aug 8, 2023 3:04PM

Rcpt. No: 300007050

Trans. Date: Aug 8, 2023 3:04PM

Cashier ID: #OH

CD	Purpose	Case/Party/Defendant	Qty	Price	Amt
701	Treasury Registry	DTXN321cv000881 /01 FBO: Nexpoint Advisors LP	1	6129782.98	6129782.98

CD	Tender		Amt
CH	Check	#046306 08/8/2023	\$6,129,782.98
Total Due Prior to Payment:			\$6,129,782.98
Total Tendered:			\$6,129,782.98
Total Cash Received:			\$0.00
Cash Change Amount:			\$0.00

RECEIPT AMENDED by staff #1788 8/8/2023 3:30 PM**AMENDMENT VERIFIED** by staff #1774 8/8/2023 3:30 PM**Correction Reason:** 07) Incorrect FBO

Only when the bank clears the check, money order, or verifies credit of funds, is the fee or debt officially paid or discharged. A \$53 fee will be charged for a returned check.

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Receipt Date: Aug 8, 2023 2:15PM

Rcpt. No: 300007029

Trans. Date: Aug 8, 2023 2:15PM

Cashier ID: #OH

CD	Purpose	Case/Party/Defendant	Qty	Price	Amt
701	Treasury Registry	DDTX321cv000881 /01 FBO: Highland Capital Management Services Inc	1	7578620.41	7578620.41

CD	Tender	Amt
CH	Check #046300 08/8/2023	\$7,578,620.41
Total Due Prior to Payment:		\$7,578,620.41
Total Tendered:		\$7,578,620.41
Total Cash Received:		\$0.00
Cash Change Amount:		\$0.00

RECEIPT AMENDED by staff #1788 8/8/2023 3:21 PM**AMENDMENT VERIFIED** by staff #1774 8/8/2023 3:22 PM**Correction Reason:** 03) Incorrect Case/Party Number

Only when the bank clears the check, money order, or verifies credit of funds, is the fee or debt officially paid or discharged. A \$53 fee will be charged for a returned check.